

**Compliant Case No. 04-540066 EXHIBIT T**

<b>CALFEE</b>
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Compliant Corporation  
Attn: Steven Lindseth, CEO  
4670 Richmond Road, Suite 300  
Warrensville Hts., OH 44128

July 13, 2006

Subject: History of Account  
Matter: DONALD C. HUTCHINS V. JON A. LINDSETH  
CASE # 06-30023-MAP USDC DIST OF MASSACHUSETTS  
(25794.04292)  
0101

<u>Date:</u>	<u>Inv. #</u>	<u>Amount:</u>	<u>Payments:</u>	<u>Inv. Balance:</u>
5/23/2006	105859	\$4,911.99		\$4,911.99
6/23/2006	106905	\$8,308.82		\$13,220.81
7/10/2006	105859		\$4,911.99	\$8,308.82
7/10/2006	106905		\$8,308.82	\$0.00
TOTAL AMOUNT DUE:				<u><b>\$0.00</b></u>

Timekeeper	Bill Hours	Bill Amount	Description
0619	47.20	12272.00	COLLEEN M. O'NEIL
06	2.20	407.00	JEFFREY J. LAUDERDALE
	49.40	12679.00	
	49.40	12679.00	

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
04/17/2006	0619	COLLEEN M. O'NEIL	0.30	78.00	Telephone conference with Mr. Jon Lindseth	25794.04292	4000014
05/23/2006		Invoice=105859	0.30	78.00	regarding receipt of Motion for Default Judgment.		
04/18/2006	0619	COLLEEN M. O'NEIL	2.00	520.00	Telephone conferences with Mr. Jon Lindseth	25794.04292	4000015
05/23/2006		Invoice=105859	2.00	520.00	regarding preparation of Opposition to Motion for Default Judgment and Affidavits of Mr. and Mrs. Lindseth in support thereof; telephone conference with Mr. Steve Lindseth regarding same; e-mail correspondence to Attorney Egan regarding preparation of Memorandum in Opposition to Motion for Default Judgment; reviewed Court docket for status of service.		
04/19/2006	0619	COLLEEN M. O'NEIL	3.20	832.00	Prepared Memorandum in Opposition to Hutchins'	25794.04292	4000016
05/23/2006		Invoice=105859	3.20	832.00	Motion for Default Judgment.		
04/20/2006	0619	COLLEEN M. O'NEIL	2.80	728.00	Revised Memorandum in Opposition to Hutchins'	25794.04292	4000017
05/23/2006		Invoice=105859	2.80	728.00	Motion for Default Judgment.		
04/21/2006	0619	COLLEEN M. O'NEIL	1.60	416.00	Revised and finalized Memorandum in Opposition	25794.04292	4000018
05/23/2006		Invoice=105859	1.60	416.00	to Motion for Default Judgment for filing and service; telephone conference with Mr. Jon Lindseth regarding same; telephone conference with Attorney Jack Egan's office regarding same.		
04/24/2006	0619	COLLEEN M. O'NEIL	1.60	416.00	Prepared Motion to Dismiss Plaintiffs	25794.04292	4000019
05/23/2006		Invoice=105859	1.60	416.00	Complaint; reviewed docket for status of service and status of Motion for Default; telephone conference with Mr. Jon Lindseth regarding denial of Plaintiffs Motion for Default.		
04/25/2006	0619	COLLEEN M. O'NEIL	1.90	494.00	Prepared Motion to Dismiss Plaintiffs	25794.04292	4016979
05/23/2006		Invoice=105859	1.90	494.00	Complaint for lack of personal jurisdiction.		
04/26/2006	0619	COLLEEN M. O'NEIL	1.70	442.00	Prepared Motion to Dismiss Plaintiffs	25794.04292	4016983
05/23/2006		Invoice=105859	1.70	442.00	Complaint for lack of personal jurisdiction and failure to state a claim.		
04/27/2006	0619	COLLEEN M. O'NEIL	0.80	208.00	Prepared Motion to Dismiss Plaintiffs	25794.04292	4016991
05/23/2006		Invoice=105859	0.80	208.00	Complaint for failure to state a claim.		
04/28/2006	0619	COLLEEN M. O'NEIL	1.50	390.00	Prepared Motion to Dismiss Plaintiffs	25794.04292	4019166
05/23/2006		Invoice=105859	1.50	390.00	Complaint on basis of res judicata.		
04/30/2006	0619	COLLEEN M. O'NEIL	1.20	312.00	Reviewed e-mail and prepared services.	25794.04292	4019172
05/23/2006		Invoice=105859	1.20	312.00			
05/01/2006	0619	COLLEEN M. O'NEIL	2.10	546.00	Prepared Motion to Dismiss Plaintiffs	25794.04292	4023404
06/23/2006		Invoice=106905	2.10	546.00	Complaint on the grounds of res judicata and drafted discussion and application of five prior applicable cases.		
05/02/2006	0619	COLLEEN M. O'NEIL	4.90	1,274.00	Prepared Motion to Dismiss Plaintiffs	25794.04292	4026541
06/23/2006		Invoice=106905	4.90	1,274.00	Complaint on grounds of res judicata and lack of personal jurisdiction.		
05/03/2006	0619	COLLEEN M. O'NEIL	2.20	572.00	Revised Motion to Dismiss Plaintiffs Complaint	25794.04292	4026543
06/23/2006		Invoice=106905	2.20	572.00	on grounds of res judicata; drafted Motion to Dismiss for failure to state a claim with regards to Plaintiffs tort claims being barred by contract.		
05/03/2006	0619	COLLEEN M. O'NEIL	0.80	208.00	E-mail correspondence with Attorney Wirtz	25794.04292	4026546
06/23/2006		Invoice=106905	0.80	208.00	regarding Court's grant of Motion for Default and ramifications of same; scheduling depositions of R. Hutchins and Mrs. Hutchins.		
05/04/2006	0619	COLLEEN M. O'NEIL	2.20	572.00	Prepared Motion to Dismiss Plaintiffs Claims	25794.04292	4026548
06/23/2006		Invoice=106905	2.20	572.00	on the grounds that Plaintiffs negligence claims are barred by contract under both Ohio and Massachusetts law.		

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
05/08/2006	0619	COLLEEN M. O'NEIL	1.90	494.00	Drafted Defendant's Motion to Dismiss	25794.04292	4032238
06/06/2006		Invoice=106905	1.90	494.00	Plaintiff's Complaint on the grounds that		
					Plaintiff's negligence claims are barred by the		
					License Agreement, specifically that a duty		
					imposed by contract cannot give rise to a		
					negligence claim and on the grounds that Mr.		
					Lindseth is not a party to the License		
					Agreement.		
05/09/2006	0619	COLLEEN M. O'NEIL	4.70	1,222.00	Reviewed and analyzed Ohio and Massachusetts	25794.04292	4034089
06/23/2006		Invoice=106905	4.70	1,222.00	law regarding case law applying res judicata to		
					bar claims similar to those asserted by		
					Plaintiff and case law upholding contractual		
					integration/merger clauses and case law where		
					the existence of contractual duties bar tort		
					claims founded on the same obligations; drafted		
					Defendant's Motion to Dismiss on the grounds		
					that the existence of the License Agreement		
					bars Plaintiff's claims and added citations to		
					exhibits to draft of Motion to Dismiss.		
05/10/2006	0619	COLLEEN M. O'NEIL	1.20	312.00	Revised draft of Motion to Dismiss and added	25794.04292	4034092
06/23/2006		Invoice=106905	1.20	312.00	citations to Massachusetts case law.		
05/11/2006	0619	COLLEEN M. O'NEIL	0.30	78.00	Revised Motion to Dismiss Complaint and	25794.04292	4034096
06/23/2006		Invoice=106905	0.30	78.00	telephone conference with Mr. Jon Lindseth		
					regarding same.		
05/16/2006	0619	COLLEEN M. O'NEIL	2.40	624.00	Revised Motion to Dismiss to reference and	25794.04292	4037440
06/23/2006		Invoice=106905	2.40	624.00	include necessary exhibits; e-mail		
					correspondence with local counsel regarding		
					preparation of Motion to Dismiss for filing.		
06/06/2006	0619	COLLEEN M. O'NEIL	2.00	520.00	Revised Motion to Dismiss; prepared same and	25794.04292	4037448
06/06/2006		Invoice=106905	2.00	520.00	exhibits for filing.		
05/18/2006	0619	COLLEEN M. O'NEIL	2.50	650.00	Revised Motion to Dismiss and prepared exhibits	25794.04292	4038803
06/23/2006		Invoice=106905	2.50	650.00	in support of same; e-mail correspondence with		
					Attorney Egan's office regarding filing of		
					Motion to Dismiss.		
05/26/2006	0619	COLLEEN M. O'NEIL	1.10	286.00	Reviewed and analyzed Hutchins' Motion for	25794.04292	4056756
06/23/2006		Invoice=106905	1.10	286.00	Default Judgment and prepared e-mail		
					correspondence to Messrs. Jon Lindseth and		
					Steve Lindseth regarding same.		
05/30/2006	0681	JEFFREY J. LAUDERDALE	2.20	407.00	Review of court docket; Review of pleadings and	25794.04292	4052066
06/23/2006		Invoice=106905	2.20	407.00	other papers filed by Mr. Egan and Ms. O'Neil		
					on behalf of Mr. Lindseth in this case;		
					Consultation with Ms. O'Neil regarding the		
					filing of a response to Mr. Hutchins' Motion		
					for Default Judgment; Review and analysis of		
					Mr. Hutchins' Motion for Default Judgment;		
					Examination of law and regarding and draft of		
					response to Mr. Hutchins' Motion for Default		
					Judgment; Correspondence with Ms. O'Neil and		
					Ms. Morris regarding same.		
05/31/2006	0619	COLLEEN M. O'NEIL	0.30	78.00	Prepared Amended Notice of Service; telephone	25794.04292	4056766
06/23/2006		Invoice=106905	0.30	78.00	conference with Mr. Jon Lindseth regarding		
					same.		
		BILLED TOTALS: WORK:	49.40	12,679.00	26 records		
		BILLED TOTALS: BILL:	49.40	12,679.00			
		GRAND TOTALS: WORK:	49.40	12,679.00	26 records		
		GRAND TOTALS: BILL:	49.40	12,679.00			

CostCode	Billed Amount	Description
008	1.80	Duplicating
0r	540.01	Database Fees
	541.81	
	541.81	